

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (DM) Department – Expenditure incurred towards the cost of S I M cards for the use of Drivers and other staff members who are working in the Revenue (DM) Department - Amount of Rs.3,000 – Sanctioned – Orders – Issued.

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REVENUE (DM-IV) DEPARTMENT

**G.O.Rt.No. 221**

**Dated: 13 -11-2008.**  
**Read the following :-**

1. G.O.Ms.No.148, Finance & Planning Department, dated 21-10-2000.
2. G.O.Rt.No.176, Revenue (DM-IV) Department, dated 19-09-2008.
3. Bills received from SVL Enterprises, Alwal, Secubabad, bill No 174, dated .06-11-2008.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.3,000/- ( Rupees Three thousand only) to M/s SVL Enterprises, Secunderabad towards the cost of SIM cards for Official use of the Drivers and other staff members who attend the Executive work and who were working in Revenue (Disaster Management) Department, during the month of October, 2008.

The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “ MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH (01) - Head Quarters Office – 130 Office expenses – 132 – Other office Expenses”.

3. The amount of revenue (DM-IV-Claims) department are requested to draw the amount sanctioned in Para (1) above and disburse a cheque in favour of SVL Enterprises, Secunderabad at an early date.

4. This order does not require the concurrence of Finance Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. RAVI BABU**

ADDL.COMMISSIONER FOR DISASTER MANAGEMENT

To  
The Deputy Pay and Accounts Officer,  
The Revenue (DM Accounts-I) Department  
The Revenue (DM-IV- Claims) Department. (we)  
Copy to SF/SCs.

// Forwarded :: By Order //

Section Officer